

# TAX INVOICE

Invoice# 452399



**Sri Venkateshwara Hardware**

82 New Kantharaj Urs Road, Mysore,  
Karnataka 570023  
Mysore  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Kavitha Kulkarni  
101 Bommanahalli Bengaluru, Karnataka 560068  
Bengaluru  
Karnataka  
India  
GSTIN 89AABMS0175C3Z9

Invoice Date : Apr 01, 2022

Due Date : Apr 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Legrand Distribution Box 12 Way	5433	7	800	504.00 9	504.00 9	0.00 0	5600.00
2	Havells Recessed LED Downlight 15W	9769	5	700	315.00 9	315.00 9	0.00 0	3500.00
Sub Total								9100.00
SGST (9%)								819.00
CGST (9%)								819.00
<b>TOTAL</b>								<b>Rs.10,738.00</b>

